

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 1999MAY17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-AC-PCR-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573 SCD A PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INC AVIONICS DIV/MILITARY SALES 2600 RIDGWAY PARKWAY MINNEAPOLIS MN 55413-1719 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-P-0178	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999APR22	
Code 94580		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$11,380.00 <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: HONEYWELL INC		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION (P0001) IS TO:

1. ESTABLISH A FIXED PRICE CLIN 0002AA; IN THE AMOUNT OF \$11,380.00 FOR THE REPAIR OF 4 EA SENSOR SURVEYING UNITS (U/P \$2,845.00) IN ACCORDANCE WITH THE CONTRACTOR’S PROPOSAL DATED 14 APR 99 (REF: JJ0499-R9019) AND EMAIL MESSAGE DATED 14 MAY 99. (SEE ATTACHMENTS 03 & 04)
2. ALL WORK WILL BE ACCOMPLISHED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE EXISTING PURCHASE ORDER AND STATEMENT OF WORK.
3. AS A RESULT OF THE ACTION ABOVE, THE TOTAL PURCHASE ORDER PRICE IS INCREASED BY \$11,380.00 FROM \$34,140.00 TO \$45.520.00.
4. THE CONTRACTOR’S DATAFAX PROPOSAL/LETTER AND EMAIL MESSAGE (ATTACHMENTS 03 & 04) FULFILLS THE REQUIREMENT OF THE CONTRACTOR’S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
5. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

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Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: SENSOR SURVEYING UNITS SECURITY CLASS: Unclassified PRON: J5958GA4AV PRON AMD: 01 ACRN: AA AMS CD: YPP001 CUSTOMER ORDER NO: J59ISYPP0158 FMS CASE IDENTIFIER: IS 001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BISREN9106R030 DA2YPP 3 <u>PROJ CD BRK BLK PT</u> DIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0178/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BISREN9106R031 DA2YPP 3 <u>PROJ CD BRK BLK PT</u> DIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0178/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 BISREN9106R032 DA2YPP 3 <u>PROJ CD BRK BLK PT</u> DIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p>	4	EA	\$ 2,845.00000	\$ 11,380.00 ESTIMATED

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0178/0000</div> <div>DOC SUPPL</div> <div>REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD</div> <div>004 BISREN9106R033 DA2YPP 3</div> <div>PROJ_CD BRK_BLK_PT</div> <div>DIS002</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 1 31-MAY-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMC for shipping instructions</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0178/0000</div>				

AMOUNT

CONTRACT/DELIVERY ORDER NUMBER
DAAE20-99-P-0178/0000

Name of Offeror or Contractor: HONEYWELL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	J5958GA4AV	AA 2 \$	0.00 \$	11,380.00	\$ 11,380.00
	YPP001	958YPP			
			NET CHANGE	\$ 11,380.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242ISO1X6X6X08YPP 001252GISS23204	\$ 11,380.00
			NET CHANGE \$ 11,380.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 34,140.00	\$ 11,380.00	\$ 45,520.00

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Name of Offeror or Contractor: HONEYWELL INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 003	HONEYWELL EMAIL MESSAGE	14-MAY-99	001	
Attachment 004	HONEYWELL PROPOSAL	14-APR-99	001	